

1999 Annual Report Review

Internal

Permittee: PacifiCorp
 Mine Name: Des-Bee-Dove
 Permit Number: ACT/015/017
 Date Report Received: March 31, 2000 (SLO)
 Assigned Reviewers: Jim Smith, Wayne Western, Paul Baker, Joe Helfrich, (inspector, biologist)

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the Mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

Section to Review	Submitted	Yes	No	Findings
Cover Sheet		<u>X</u>	—	The information contained in the three page cover sheet is complete and accurate. JCH
AVS; Legal/ Financial Update		<u>X</u>	—	The updated list of officers and directors is current as of 12/3/1999. JCH

Mine Sequence Map	<u>X</u> —	Submitted in reference to 1997 production None required, the site is inactive, (mining ceased 02/1987) and the permittee plans to convert the renewed plan, 9/1/2000, to a reclamation plan only type of permit. The portals have been sealed, the structures on the surface have been removed and concrete has been demolished. JCH
Water Monitoring Data	<u>X</u> —	Water monitoring data are on-file w/DOGM. DOGM has no quarterly water-quality reports or monthly flow reports on Meters 2 and 3 for the Rilda Canyon springs; however, the Annual Hydrologic Report contains the flow information and a summary of water quality. Could not find 2nd quarter monthly flow or quarterly field-parameter reports for RCLF1, RCLF2, and RCF2.
Precipitation & Climatological Data	<u>X</u> —	Included in a separate Annual Hydrologic Report
Non-Coal Waste report	— <u>X</u>	Not required in 1999.
Subsidence Monitoring Data	— <u>X</u>	Subsidence monitoring data not required because mine is being reclaimed and very little underground activity occurred.
Annual Impoundment Certification	<u>X</u> —	Pond was inspected, the report certified and no problems noted.
Annual Overburden, Spoil, Refuse, Floor, etc.	— <u>X</u>	No such material on the surface.

Vegetation Data	<u>X</u> —	Qualitative referenced but the data is not provided as indicated. Additional information needs to be identified as additional volumes of the annual report. Vegetation monitoring maps are certified but not signed or dated. JCH
Revegetation Success Monitoring	<u>X</u> —	Monitoring requirements referenced but the data is not provided as indicated. Additional information needs to be identified as additional volumes of the annual report. JCH
Raptor Survey	<u>X</u> —	A raptor survey has been submitted. The map submitted does not identify the Des Bee Dove mine or associated permit area. JCH
Other Information	— —	